

Invoice

INVOICE NUMBER

564312

DATE OF ISSUE

25/03/2022

DUE DATE

08/04/2022

BILLED TO

Anjali Deshpande
18, Hill Road
Chikmagalur, Karnataka
577102

FROM

Agarwal Hardware

Address: 150/2, Gandhi
Bazaar, Basavanagudi,
Bengaluru, Karnataka
560004, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Dalmia Wall Putty (30kg)

685

8

5,480

Penna Tile Adhesive 20kg

900

9

8,100

SUBTOTAL

13,580

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,443.86

SHIPPING

0

INVOICE TOTAL**16,020.86**